

This Page Is Inserted by IFW Operations  
and is not a part of the Official Record

## BEST AVAILABLE IMAGES

Defective images within this document are accurate representations of the original documents submitted by the applicant.

Defects in the images may include (but are not limited to):

- BLACK BORDERS
- TEXT CUT OFF AT TOP, BOTTOM OR SIDES
- FADED TEXT
- ILLEGIBLE TEXT
- SKEWED/SLANTED IMAGES
- COLORED PHOTOS
- BLACK OR VERY BLACK AND WHITE DARK PHOTOS
- GRAY SCALE DOCUMENTS

**IMAGES ARE BEST AVAILABLE COPY.**

**As rescanning documents *will not* correct images,  
please do not report the images to the  
Image Problem Mailbox.**

# FAX TRANSMISSION

Printed, Electronically & Copied by

Date: 8 April 2004

To: Latrice Sims, U.S. Patent & Trademark Office  
Office of Finance (USPTO Deposit Account)

Fax No.: (703) 308-5077

From: Gara Ledwig, Paralegal (612) 305-1006

Pages: 2 [Including cover]

Subject: USPTO Deposit Account No. 13-4893  
Request for Refund in the amount of \$340.00  
Application Serial No. 09/651,702  
M&R 150.00800102

2004 APR 12 PM 3:13

US PATENT & TRADEMARK OFFICE

OFFICE OF FINANCE  
REFUND BRANCH

Dear Ms. Sims:

An Amendment and Response under 37 CFR 1.116 was filed via facsimile on November 4, 2003 (within 2 months of the mailing date of the First Office Action mailed September 9, 2003). An Advisory Action was not mailed until January 30, 2004. In view that the Advisory Action was mailed after the end of the 3 month date (December 9, 2003), the shortened statutory period expired on the date the Advisory Action was mailed, and any extension fee pursuant to 37 CFR 1.136(a) would be calculated from the mailing date of the Advisory Action. An RCE and a One-Month Extension were filed on February 27, 2004, however, the deposit account was charged for a Three-Month Extension (deposit account statement page 1 is attached for reference).

In view of the above, we request a refund in the amount of \$340.00.

Thank you very much for your assistance with this matter. Please contact me with any questions you may have.

Adjustment date: 04/23/2004 EEKUBAY1  
03/10/2004 CQUEEN 00000001 134895 09651702  
01 FC:1253 950.00 CR

04/23/2004 EEKUBAY1 00000001 134895 09651702  
11.00 DR  
01 FC:1251

**PRIVILEGED ATTORNEY-CLIENT INFORMATION**

---

This message contains attorney/client privileged communication information that is intended for use only by the individual or company to whom it is addressed. Disclosure, copying, distribution or any other use of this message by anyone other than the intended recipient, or the employee or agent of the intended recipient, is strictly prohibited and may be a violation of Federal and State law. If you receive this message in error, please do not read it, do not copy it, do not forward it, and delete it immediately. Munting, Raasch & Gehardt, PLLC, 119 North Fourth Street, Minneapolis, MN 55401. Munting & Raasch, PLLC, is not affiliated with Munting, Raasch & Gehardt, LLP.

## Deposit Account Statement

Requested Statement Date:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

08/08/2004

130053

HORSTING MAASCH &amp; GEHRARDT PA

ACCOUNTING

P.O. BOX 691415

MINNEAPOLIS

MN

55468-1415

| DATE  | SEQ | POSTING<br>REF  | DESCRIPTION | TYPE        | FREE<br>CODE | AMT.        | BAL.        |
|-------|-----|-----------------|-------------|-------------|--------------|-------------|-------------|
| 03/01 | 8   | 10028040        |             | 1000        |              | \$100.00    | \$28,288.50 |
| 03/02 | 2   | 10220041        |             | 1000        |              | \$100.00    | \$28,188.50 |
| 03/02 | 20  | 10370012        |             | 01-00000001 | 2292         | \$210.00    | \$27,978.50 |
| 03/02 | 126 | 10230131        |             | 1001        |              | \$1,330.00  | \$26,648.50 |
| 03/02 | 127 | 10230131        |             | 2001        |              | \$500.00    | \$26,148.50 |
| 03/02 | 128 | 10230131        |             | 1001        |              | \$12.00     | \$26,260.50 |
| 03/03 | 2   | 10150052        |             | 1000        |              | \$100.00    | \$26,060.50 |
| 03/03 | 8   | 09020417        |             | 1000        |              | \$110.00    | \$25,974.50 |
| 03/03 | 85  | 09388200        |             | 1201        |              | \$770.00    | \$25,194.50 |
| 03/03 | 86  | 09388200        |             | 1201        |              | \$110.00    | \$25,084.50 |
| 03/03 | 155 | 09438200        |             | 1201        |              | \$550.00    | \$25,029.50 |
| 03/03 | 156 | 09438200        |             | 2001        |              | \$400.00    | \$24,629.50 |
| 03/04 | 1   | 09453728        |             | 1000        |              | \$400.00    | \$24,349.50 |
| 03/04 | 8   | 10435533        |             | 1201        |              | \$710.00    | \$24,739.50 |
| 03/04 | 159 | 10780355        |             | 1201        |              | \$804.00    | \$24,655.50 |
| 03/04 | 160 | 10780355        |             | 2001        |              | \$770.00    | \$23,885.50 |
| 03/04 | 161 | 10780355        |             | 1201        |              | \$55.00     | \$23,799.50 |
| 03/05 | 9   | 09814252        |             | 1200        |              | \$550.00    | \$23,783.50 |
| 03/05 | 11  | 09814252        |             | 1201        |              | \$350.00    | \$23,378.50 |
| 03/05 | 55  | 60548315        |             | 1000        |              | \$100.00    | \$23,223.50 |
| 03/08 | 73  | 10028040        |             | 1001        |              | \$500.00    | \$23,143.50 |
| 03/10 | 1   | 09851702        |             | 1000        |              | \$100.00    | \$22,903.50 |
| 03/10 | 2   | 09851702        |             | 1000        |              | \$70.00     | \$22,913.50 |
| 03/10 | 50  | 60550624        |             | 1000        |              | \$70.00     | \$21,243.50 |
| 03/11 | 58  | 10370799        |             | 1201        | 00000001     | \$100.00    | \$21,083.50 |
| 03/11 | 143 | 10231418        |             | 1001        |              | \$500.00    | \$20,683.50 |
| 03/11 | 154 | 10885925        |             | 1001        | 00000001     | \$100.00    | \$20,518.50 |
| 03/12 | 35  | E-REPLENISHMENT |             | 2051        |              | \$500.00    | \$20,453.50 |
|       |     |                 |             |             |              | \$10,000.00 | \$30,453.50 |

Should be charged 110.00  
 or 1 mo. est. →  
 at 3 mo. est.